



East African Portland
Cement Co. Ltd

Holdings Life Together

TENDER NO. EAPCC/OT/125/2017

**SUPPLY AND DELIVERY OF ONE
HUNDRED AND TWENTY THOUSAND
(120,000) METRIC TONNES OF
COAL(CONSIGNMENT BASIS)**

CLOSING DATEMarch, 15th 2017

CLOSING TIME12.00 noon

Contents

SECTION I – INVITATION TO BID.....	3
FORM OF BID.....	4
SECTION II - INSTRUCTIONS TO BIDDERS	6
APPENDIX TO INSTRUCTIONS TO BIDDERS.....	16
SECTION III - TECHNICAL SPECIFICATIONS.....	19
PART IV : VERIFICATION OF BUSINESS SUSTAINABILITY.....	25
SECTION V - SCHEDULE OF REQUIREMENTS AND PRICE SCHEDULE... 	26
CONFIDENTIAL BUSINESS QUESTIONNAIRE FORM.....	29

SECTION I – INVITATION TO BID

SUPPLY AND DELIVERY OF 120,000MT OF COAL

- 1.1 The East African Portland Cement Company Ltd, one of the leading Cement manufacturing Companies in Kenya, invites sealed bids from eligible candidates for **Supply and delivery of One Hundred and Twenty Thousand (120,000) Metric Tonnes of Coal**. The detailed breakdown of the requirements can be obtained in the schedule of requirements/price schedule stipulated in this bid document.
- 1.2 Interested eligible candidates may obtain further information from the Bid documents or contact the Procurement Office, East African Portland Cement Company Ltd, off Namanga Road Athi River, during normal working hours (08:30 – 15:30 local time on Mondays to Fridays except during lunch time from 13:00 to 14:00 hours and public holidays.).
- 1.3 Completed Bid documents are to be enclosed in plain sealed envelopes marked with Bid reference number and be deposited in the Bid Box located at the Customer Care office next the main entrance, East African Portland Cement Company Ltd, Off Namanga Road, Athi River, **P O Box 20-00204, Athi River, Kenya; Tel: +254 709 855 000** so as to be received on or before **March, 15th , 2017 at 12.00 Noon**
- 1.4 Prices quoted shall clearly show if all taxes are exclusive or inclusive; and be in Kenya Shillings. They shall remain valid for a period of one hundred and eighty (180) days from the closing date of the Bid.
- 1.5 Bids will be opened immediately thereafter in the presence of the Candidates or their representatives who choose to attend at East African Portland Cement Company Ltd Boardroom.
- 1.6 The East African Portland Cement Company Ltd reserves the right to accept /reject all or part of the Bids and is not bound to give reasons for doing so.

**For: Managing Director
The East African Portland Cement Company Ltd
Off Namanga Road,
P O Box 20-00204
Athi River, Kenya.
Tel. 254-0709 855 000**

E-mail: info@eapcc.co.ke

Website: www.eastafricanportland.com

FORM OF BID

TO: The Managing Director
East African Portland Cement Company Ltd
P. O. Box 20- 00204
ATHI RIVER, KENYA

Gentlemen:

Having examined the bidding documents including Addenda Nos..... [*insert numbers*], the receipt of which is hereby duly acknowledged, we, the undersigned, offer **Supply and delivery of One Hundred and Twenty Thousand (120,000) Metric Tonnes of Coal,** and in conformity with the said bidding document for the sum of

.....
.....
.....

(Figures)..... (*Inclusive of all taxes*) or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake to commence the services in accordance with the delivery Schedule specified in the Schedule of Requirements if our bid is accepted.

After our Bid is accepted we shall furnish a security in the form of Bank Guarantee (to be approved by you) to be jointly and severally bound with us in an amount of 10% of the above named sum, which shall be subject to release to the Supplier in accordance with the General Conditions of the Contract.

We agree to abide by this Bid for a period of one eighty (180) days from the date of Bid submission prescribed in the Invitation to Bid and it shall remain binding upon us and may be accepted any time before the expiration of that period.

Unless and until an Agreement is prepared and executed, this Bid together with your written acceptance thereof shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any Bid you may receive.

We hereby agree that any errors in our Bid shall be adjusted as defined in the Bid Document under instructions to Bidders.

Dated this ____ day of _____ 2017

(Name) _____

(Signature) _____

In the capacity of _____

duly authorized to sign Bids, for and on behalf of

P. O. Box _____ Code _____

Name of Witness _____ Address _____

SECTION II - INSTRUCTIONS TO BIDDERS

2.1 Eligible Bidders

- 2.1.1 This Invitation for Bids is open to all eligible Bidders as described in the Invitation to Bid. Successful Bidders shall complete the supply of goods by the intended completion date specified in the Schedule of Requirements.
- 2.1.2 The procuring entity's employees, committee members, board members and their relative (spouse and children) are not eligible to participate in the Bid.
- 2.1.3 Bidders shall provide the qualification information statement that the Bidder (including all members of a joint venture and subcontractors) is not associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring entity to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods under this Invitation for Bids.
- 2.1.4 Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices.

2.2 Eligible Goods

- 2.2.1 All goods to be supplied under the contract shall have their origin in eligible source countries.
- 2.2.2 For purposes of this clause, "origin" means the place where the goods are mined, grown, or produced. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially-recognized product results that is substantially different in basic characteristics or in purpose or utility from its components
- 2.2.3 The origin of goods is distinct from the nationality of the Bidder.

2.3 Cost of Bidding

- 2.3.1 The Bidder shall bear all costs associated with the preparation and submission of its Bid, and the procuring entity, will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the Bidding process.

2.4. The Bid Document

- 2.4.1 The Bid document comprises the documents:
 - (i) Instructions to Bidders
 - (ii) Schedule of requirements
 - (iii) Bid Form and Price Schedules
 - (iv) Bid Security Form
 - (v) Performance Security Form
 - (vi) Confidential Business Questionnaire

- 2.4.2 The Bidder is expected to examine all instructions, forms, terms, and specifications in the Bid documents. Failure to furnish all information required by the Bid documents or to submit a Bid not substantially responsive may result in the rejection of its Bid.

2.5 Clarification of Documents

- 2.5.2 A prospective Bidder requiring any clarification of the Bid document may notify the Procuring entity in writing or by post at the entity's address indicated in the Invitation to Bid. The Procuring entity will respond in writing to any request for clarification of the Bid documents, which it receives not later than seven (7) days prior to the deadline for the submission of Bids. Written copies of the Procuring entities response (including an explanation of the query but without identifying the source of inquiry) will be sent to all prospective Bidders that have received the Bid document.
These clarifications may be sent to:

Ngala Oloiptip.
Head of Supply Chain
The East African Portland Cement Company Ltd
Off Namanga Road,
P O Box 20-0024
Athi River, Kenya.
Tel. +254709855000
Email: ngala.oloiptip@eapcc.co.ke or catherine.otido@eapcc.co.ke

- 2.5.4 The procuring entity shall reply to any clarifications sought by the Bidder within 3 days of receiving the request to enable the Bidder to make timely submission of its Bid.

2.6 Amendment of Documents

- 2.6.1 At any time prior to the deadline for Bid submission, the Procuring entity, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, may modify the Bid document.
- 2.6.2 All prospective candidates that have received the Bid documents will be notified of the amendment in writing or by post and will be binding on them.
- 2.7 In order to allow prospective Bidders reasonable time in which to take the amendment into account in preparing their Bids, the Procuring entity, at its discretion, may extend the deadline for the submission of Bids.

2.7 Language of Bid

- 2.7.1 The Bid prepared any correspondences and documents relating to the Bid document shall be written in English language, any printed literature furnished by the Bidder written in another language shall be accompanied by an accurate English translation of the relevant passages in which case, for purposes of interpretation of the Bid, the English translation shall govern.

2.8 Documents Comprising of Bid

- 2.8.1 The Bid prepared by the Bidders shall comprise the following components
- a) A Bid Form and a Price Schedule completed in accordance with paragraph 2.9, 2.10 and 2.11 below
 - b) documentary evidence established in accordance with paragraph 2.1.2 that the Bidder is eligible to Bid and is qualified to perform the contract if its Bid is accepted;
 - c) documentary evidence established in accordance with paragraph 2.2.1 that the goods and ancillary services to be supplied by the Bidder are eligible goods and services and conform to the Bid documents; and
 - d) Bid security furnished in accordance with paragraph 2.14

2.9 Bid Forms

- 2.9.1 The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the Bid documents, indicating the goods to be supplied, a brief description of the goods, their country of origin, quantity, and prices.

2.10 Bid Prices

- 2.10.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices and total Bid price

- 2.10.2 Prices indicated on the Price Schedule shall include all costs including taxes, insurances and delivery to the premises of the procuring entity.

- 2.10.3 Quoted prices by the Bidder shall be fixed during the contract performance and shall not be subject to variation on any account. A Bid submitted with an adjustable price quotation will be treated as non-responsive and will be rejected, pursuant to paragraph 2.22

- 2.10.4 The validity period of the Bid shall be 180 days from the date of opening of the Bid.

- 2.10.5 Quoted price shall be in delivered Athi River in batches of 10,000MT monthly.**

2.10.6 Bid Currencies

- 2.11.1 Prices shall be quoted in Kenya Shillings or any other currency easily convertible to Kenya Shillings unless otherwise specified in the Appendix to Instructions to Bidders.

2.12 Bidders Eligibility and Qualifications

2.12.1 Pursuant to paragraph 2.1. The Bidder shall furnish, as part of its Bid, documents establishing the

Bidder's eligibility to Bid and its qualifications to perform the contract if its Bid is accepted.

2.12.2 The documentary evidence of the Bidders eligibility to Bid shall establish to the Procuring entity's satisfaction that the Bidder, at the time of submission of its Bid, is from an eligible source country as defined under paragraph 2.1

2.12.3 The documentary evidence of the Bidders qualifications to perform the contract if its Bid is accepted shall be established to the Procuring entity's satisfaction;

- (a) that, in the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer or producer to supply the goods.
- (b) that the Bidder has the financial, technical, and production capability necessary to perform the contract;
- (c) that, in the case of a Bidder not operating within Kenya, the Bidder is or will be (if awarded the contract) represented by an Agent in Kenya or provide prove that contract performance will not be affected, disruption will lead to penalties equivalent to the loss realized by the procuring entity.

2.13 Goods Eligibility and Conformity to Bid Documents

2.13.1 Pursuant to paragraph 2.2 of this section, the Bidder shall furnish, as part of its Bid documents establishing the eligibility and conformity to the Bid document.

2.13.2 The documentary evidence of the eligibility of the goods shall consist of a statement in the Price Schedule of the country of origin of the goods and services offered which shall be confirmed by a certificate of origin issued at the time of shipment.

2.13.3 The documentary evidence of conformity of the goods to the Bid documents may be in the form of literature, drawings, and data, and shall consist of:

- (a) a detailed description of the essential technical and performance characteristic of the goods;
- (b) A clause-by-clause commentary on the Procuring entity's Technical Specifications demonstrating substantial responsiveness of the goods and service to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.

2.13.4 For purposes of the documentary evidence to be furnished pursuant to paragraph 2.13.3(b) above, the Bidder shall note that standards for workmanship, material, and

equipment, as well as references to brand names or catalogue numbers designated by the Procurement entity in its Technical Specifications, are intended to be descriptive only and not restrictive. The Bidder may substitute alternative standards, brand names, and/or catalogue numbers in its Bid, provided that it demonstrates to the Procurement entity's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.

2.14 Bid Security

2.14.1 The bid security shall be **Kes.1, 000,000.00** from a reputable bank in Kenya. **Insurance Bid Bonds shall not be accepted. If a bidder issues Insurance they shall be disqualified.**

2.15 Validity of Bids

2.15.1 Bids shall remain valid for 180 days or as specified in the Invitation to Bid after the date of Bid opening prescribed by the Procuring entity, pursuant to paragraph 2.18. A Bid valid for a shorter period shall be rejected by the Procuring entity and treated as non-responsive.

2.15.2 In exceptional circumstances, the Procuring entity may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The Bid security provided under paragraph 2.14 shall also be suitably extended. A Bidder may refuse the request without forfeiting its Bid security. A Bidder granting the request will not be required nor permitted to modify its Bid.

2.16 Format and Signing of Bid

2.16.1 The Tenderer shall submit the tender in one envelope where both technical and commercial offers and part of this document. Bidders MUST include a Certificate of Analysis from an accredited laboratory.

2.16.2 The tender Bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. The latter authorization shall be indicated by written power-of-attorney accompanying the Bid. All pages of the Bid, except for unlamented printed literature, shall be initialed by the person or persons signing the Bid and stamped.

2.16.3 The Bid shall have no interlineations, erasures, or overwriting except as necessary to correct errors made by the Bidder, in which case such corrections shall be initialed by the person or persons signing the Bid.

2.17 Sealing and Marking of Bids.

2.17.1 The inner and outer envelopes shall:

- (a) be addressed to the Procuring entity at the address given in the Invitation to Bid:

(b) Bear, Bid number and name in the Invitation for Bids and the words, “DO NOT OPEN BEFORE,” **Wednesday 15th March 2017.**

2.17.3 The inner envelopes shall also indicate the name and address of the Bidder to enable the Bid to be returned unopened in case it is declared “late”.

2.17.4 If the outer envelope is not sealed and marked as required by paragraph 2.17.2, the Procuring entity will assume no responsibility for the Bid’s misplacement or premature opening.

2.17.1 The envelopes shall bear the tender number and addressed as indicated below:

TENDER No: EAPCC/OT/125/2017; SUPPLY AND DELIVERY OF 120,000MTS OF COAL; DO NOT OPEN BEFORE; MARCH, 15th 2017 AT 1200 NOON.

ADDRESSED TO:

**THE HEAD OF SUPPLY CHAIN
EAST AFRICAN PORTLAND CEMENT COMPANY LTD
P.O. BOX 20 -00204
ATHI RIVER –KENYA**

2.17.2 The Bidder shall seal the Bid in a clear envelope, duly marking the envelope as stated above.

2.18 Deadline for Submission of Bids

2.18.1 Bids must be received by the Procuring entity at the address specified under paragraph 2.17.2 no later than **12 Noon –Wednesday, 15th, March 2017.**

2.18.2 The Procuring entity may, at its discretion, extend this deadline for the submission of Bids by amending the Bid documents in accordance with paragraph 2.6, in which case all rights and obligations of the Procuring entity and candidates previously subject to the deadline will therefore be subject to the deadline as extended.

2.19 Modification and Withdrawal of Bids

2.19.1 The Bidder may modify or withdraw its Bid after the Bid’s submission, provided that written notice of the modification, including substitution or withdrawal of the Bids, is received by the Procuring entity prior to the deadline prescribed for submission of Bids.

2.19.2 The Bidder’s modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of paragraph 2.17. A withdrawal notice may also be sent by cable, telex but followed by a signed confirmation copy, postmarked not later than the deadline for submission of Bids.

2.19.3 No Bid may be modified after the deadline for submission of Bids.

2.19.4 No Bid may be withdrawn in the interval between the deadline for submission of Bids and the expiration of the period of Bid validity specified by the Bidder on the Bid Form. Withdrawal

of a Bid during this interval may result in the Bidder's forfeiture of its Bid security, pursuant to paragraph 2.14.8

- 2.19.5 The procuring entity may at any time terminate procurement proceedings before contract award and shall not be liable to any person for the termination.
- 2.19.6 The procuring entity shall give prompt notice of the termination to the Bidders and on request give its reasons for termination within 14 days of receiving the request from any Bidder.

2.20 Opening of Bids

- 2.20.1 The Procuring entity will open all Bids in the presence of Bidders' representatives who choose to attend, at the said time and location specified in the Bid document.

The Bidders' representatives who are present shall sign a register evidencing their attendance.

- 2.20.2 The Bidders' names, Bid modifications or withdrawals, Bid prices, discounts and the presence or absence of requisite Bid security and such other details as the Procuring entity, at its discretion, may consider appropriate, will be announced at the opening.
- 2.20.3 The Procuring entity will prepare minutes of the Bid opening.

2.21 Clarification of Bids

- 2.21.1 To assist in the examination, evaluation and comparison of Bids the Procuring entity may, at its discretion, ask the Bidder for a clarification of its Bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the Bid shall be sought, offered, or permitted.
- 2.21.2 Any effort by the Bidder to influence the Procuring entity in the Procuring entity's Bid evaluation, Bid comparison or contract award decisions may result in the rejection of the Bidders' Bid.

2.22 Preliminary Examination

- 2.22.1 The Procuring entity will examine the Bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the Bids are generally in order.
- 2.22.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the candidate does not accept the correction of the errors, its Bid will be rejected, and its Bid security forfeited. If there is a discrepancy between words and figures the amount in words will prevail. All in all, the award shall be based on the corrected figure.

- 2.22.3 The Procuring entity may waive any minor informality or non-conformity or irregularity in a Bid which does not constitute a material deviation, provided such waiver does not prejudice or effect the relative ranking of any Bidder.
- 2.22.4 Prior to the detailed evaluation, pursuant to paragraph 2.23 the Procuring entity will determine the substantial responsiveness of each Bid to the Bid documents. For purposes of these paragraphs, a substantially responsive Bid is one, which conforms to all the terms and conditions of the Bid documents without material deviations. The Procuring entity's determination of a Bid's responsiveness is to be based on the contents of the Bid itself without recourse to extrinsic evidence.
- 2.22.5 If a Bid is not substantially responsive, it will be rejected by the Procuring entity and may not subsequently be made responsive by the Bidder by correction of the non-conformity.
- 2.22.6 The Company reserves the right to waive minor deviations in the evaluation criteria if they do not materially affect the capability of an applicant to perform.

2.23 Conversion to Single Currency

- 2.23.1 Where other currencies are used, the procuring entity will convert these currencies to Kenya Shillings using the selling exchange rate on the date of Bid closing provided by the Central Bank of Kenya.

2.24 Evaluation and Comparison of Bids

- 2.24.1 The Procuring entity will evaluate and compare the Bids which have been determined to be substantially responsive, pursuant to paragraph 2.22
- 2.24.2 The Bid evaluation committee shall evaluate the Bid within 14 days of the validity period from the date of opening the Bid.
- 2.24.3 A Bidder who gives false information in the Bid document about its qualification or who refuses to enter into a contract after notification of contract award shall be considered for debarment from participating in future public procurement.
- 2.24.4 Each lot if applicable shall be considered as a separate contract and may be awarded on its own.

2.25 Preference

- 2.25.1 Preference where allowed in the evaluation of Bids shall not exceed 15%.

2.26 Contacting the Procuring entity

- 2.26.1 Subject to paragraph 2.21 no Bidder shall contact the Procuring entity on any matter related to its Bid, from the time of the Bid opening to the time the contract is awarded.
- 2.26.2 Any effort by a Bidder to influence the Procuring entity in its decisions on Bid, evaluation, Bid comparison, or contract award may result in the rejection of the Bidder's Bid.

2.27 Award of Contract

- 2.27.1 The determination will take into account the Bidder financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidders qualifications submitted by the Bidder, pursuant to paragraph 2.12.3 as well as such other information as the Procuring entity deems necessary and appropriate.
- 2.27.2 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's Bid, in which event the Procuring entity will proceed to the next lowest evaluated Bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.

(b) Award Criteria

- 2.27.3 The Procuring entity will award the contract to the successful Bidder(s) whose Bid has been determined to be substantially responsive and has been determined to be the lowest evaluated Bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.

(c) Procuring entity's Right to Vary quantities

- 2.27.4 The Procuring entity reserves the right at the time of contract award to increase or decrease the quantity of goods originally specified in the Schedule of requirements without any change in unit price or other terms and conditions

(d) Procuring entity's Right to accept or Reject any or All Bids

- 2.27.5 The Procuring entity reserves the right to accept or reject any Bid, and to annul the Bidding process and reject all Bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder(s) or any obligation to inform the affected Bidder or Bidders of the grounds for the Procuring entity's action.

2.28 Notification of Award

- 2.28.1 Prior to the expiration of the period of Bid validity, the Procuring entity will notify the successful Bidder in writing that its Bid has been accepted.

2.28.2 The notification of award will constitute the formation of the Contract but will have to wait until the contract is finally signed by both parties

2.28.3 Upon the successful Bidder's furnishing of the performance security pursuant to paragraph 2.28, the Procuring entity will promptly notify each unsuccessful Bidder and will discharge its Bid security, pursuant to paragraph 2.14

2.29 Signing of Contract

2.29.1 At the same time as the Procuring entity notifies the successful Bidder that its Bid has been accepted, the Procuring entity will send the Bidder the Contract Form detailing contract format.

2.29.2 The parties to the contract shall have it signed within 30 days from the date of notification of contract award unless there is an administrative review request.

2.29.3 Within seven (7) days of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Procuring entity.

2.29.4 Payment shall be in advance for batches of 10,000MT or as advised by the employer in writing

2.30 Performance Security

2.30.1 Within seven (7) days of the receipt of notification of award from the Procuring entity, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the Bid documents, or in another form acceptable to the Procuring entity.

2.30.2 Failure of the successful Bidder to comply with the requirements of paragraph 2.27 or paragraph 2.28 shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid security, in which event the Procuring entity may make the award to the next lowest evaluated Candidate or call for new Bids.

2.31 Corrupt or Fraudulent Practices

2.31.1 The Procuring entity requires that Bidders observe the highest standard of ethics during the procurement process and execution of contracts when used in the present regulations, the following terms are defined as follows;

(i) "Corrupt practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and

(ii) "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Procuring

entity, and includes collusive practice among Bidder (prior to or after Bid submission) designed to establish

- (iii) Bid prices at artificial non-competitive levels and to deprive the Procuring entity of the benefits of free and open competition;
- (iv) ‘Collusive Practice’ means a scheme or arrangement between two or more bidders, with or without the knowledge of the Company, designed to establish bid prices at artificial, noncompetitive levels, and
- (iv) ‘Coercive Practice’ means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the procurement process or effect the execution of a contract.

2.31.2 The procuring entity will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question.

2.31.3 Further a Bidder who is found to have indulged in corrupt or fraudulent practices risks being debarred from participating in EAPCC future procurements.

APPENDIX TO INSTRUCTIONS TO BIDDERS.

The following information regarding the particulars of the Bid shall complement supplement or amend the provisions of the instructions to Bidders. Wherever there is a conflict between the provision of the instructions to Bidders and the provisions of the appendix, the provisions of the appendix herein shall prevail over those of the instructions to Bidders

INSTRUCTIONS TO BIDDERS REFERENCE	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO BIDS
2.33.4.	<p>Qualification requirements.</p> <ul style="list-style-type: none"> (a) Bidders must have a yard within a radius 25 KM from the Port of Mombasa or Athi River (b) Bidders must have at least 75 tipping trucks to haul and shunt material from the Port. (c) Valid tax compliance (d) Company registration certificate (e) Bid Bond in the required format <p>The above requirements are mandatory and any bidder not meeting any of the above shall be treated as non-responsive.</p>
2.33.5.	Bidder shall disclose the country of origin of the goods

2.33.6.	Prices offered shall be delivered duty paid to Athi River plant in batches of 10,000MT. Payment shall be in advance for batches of 10,000MT or as advised by the employer in writing.
2.33.7.	No price variations are applicable in the performance of this contract Within one year. Price variations shall apply as per the requirements of SCC 3.13.1&2 below.
2.33.8.	A bid bond of shall be for Kes 1,000,000.00 from a reputable bank in Kenya or internationally. No bid bond from insurance bond shall be accepted.
2.33.9.	Any alterations shall be initialed by the person(s) signing the bid. Any alterations not initialed shall lead to disqualification of the bid.

2.33.10.	<p>For a bid to be determined as responsive and award recommended, it shall:-</p> <p>a) Meet the requirements of 2.24.1below</p> <p>b) Meet the requirements of 2.22.4above</p> <p>c) Award shall be to the lowest evaluated bidder.</p>
2.33.11.	<p>Under technical evaluation, the following shall be considered:-</p> <ul style="list-style-type: none"> • Availability of at least 75 tipping trucks to haul the Coal and help in offloading the Coal at the port • Availability of a storage yard within a radius of 25km from the port of Mombasa or Athi River • Conformity to Specification (Bidders shall attach a Certificate of Analysis of the Coal they intend to supply) the technical evaluation will primarily be based on the quality of Coal the bidder intends to supply. • Financial ability (derived from certified financial statements for the last two years 2014 and 2015 • Turnover of not less that US\$ 5 Million per annum • These amongst other criteria in the evaluation criteria shall be considered.
2.33.12.	No pre-qualification shall be applicable
2.33.13.	Quantity variation shall not exceed 10% of awarded quantity and may be varied within the life of the contract
2.33.14.	The award shall be subject to no appeals
2.33.15.	Contract agreement shall be considered executed after delivery of 120,000MT

SECTION III - TECHNICAL SPECIFICATIONS

General

1. These specification describes the basic requirements of goods. Bidders are requested to submit with their offers the detail specifications, drawings, catalogues, etc. for the products they intend to supply.
2. Bidders must indicate on the specifications sheets whether the material offered comply with each specified requirement.
3. All the specifications and capacities of the material to be supplied shall not be less than those required in these specifications/requirements. Deviations from the basic requirements, if any, shall be explained in details in writing with the offer, with supporting data such as calculation sheets, etc. the procuring entity reserves the right to reject the products, if such deviations shall be found critical to the use and operation of the products.

TECHNICAL SPECIFICATIONS

A. COAL CHEMICAL PARAMETERS

PARAMETER	UNIT	SPECIFICATIONS	BIDDERS SPECIFICATION
Volatile Carbon Matter (VCM)	% wt0	20 - 25	
Gross Calorific Value (GCV)	Kcal/kg	6400-6500	
Net Calorific Value	Kcal/kg	Min 6000	
Ash Content	% wt	12-16	
Moisture(as received)	%	8-12	
HGI		50 - 55	
Size	%	95% Min(15-50mm) 5% Max (0-15mm)	
Fixed Carbon	%	51.5%-61.5%	
Sulphur	%	1.50% (Max)	
Density	t/m3	0.9 (loose), 1.1 (compacted)	

BIDDERS MUST PROVIDE CERTIFICATE OF ANALYSIS FROM AN ACCREDITED LABORATORY WITH SPECIFIC RESULTS AND NOT A RANGE.

Bidder shall also specify both the chemical and physical parameters of the Coal they are offering in the bidder's specifications column shown above

EVALUATION CRITERIA

A. Technical Evaluation Criteria

S. No	Description	Max Mark	
1	No of Trucks (Min 75 Tipping Trucks- Bidders to attach Log books) Bidders can also lease truck but provide proof of lease agreement with the logistics company	10	
2	Availability of yard within a radius of 25 Kms from Port of Mombasa or Athi River (To be confirmed through Copy of Title or lease as well as a visit by the employer's representative or a lease supported by Title in the name of the Lessor).	10	
3	Financial Capability –Turnover /Working Capital	5	
4	Conformity to specifications(Bidders Must attach a certificate of analysis from a either SGS,INTEREK or any internationally accredited Laboratory)	40	
5	Proof of Logistical arrangement. Bidders Must provide proof of knowledge of port operations. Bidders to provide proof that they have off loaded at least four shipments of bulk material (Coal or Clinker) in the last one year. The documents Must be in bidder's name.	5	
Total		70	

Award criteria

- i) Only technical proposals of firms scoring a technical score of 70 % and above will proceed to the financial evaluation.
- ii) Those that score less than 70 % will not proceed to the financial evaluation.
- iii) The bidder with the lowest quoted price within the prevailing market prices/rates shall be recommended for award

B. Commercial Evaluation Criteria

Basis	Criteria	Score
Price schedule	I. Price	20
	II. Payment Terms(Bidders Must understand that they will have to pay duty and clear the cargo to be consumed at the rate 10,000MT per month paid in advance before consumption)	5
	III . Delivery Period –the shorter the better	5
Total Score		30

IMPORTANT NOTICE.

Bidders must note that the Coal will be delivered duty paid on consignment basis. This will mean that bidders shall pay for the clearing of the cargo, store and deliver to the Athi River in batches of 10,000. The Monthly consumption will exclude periods when the EAPCC shall be shutting down the plant for maintenance where the bidder shall be informed at least 45days in advance. EAPCC shall pay for the monthly consumption in advance before deliveries begin. Bidders shall be provided with a contract stating delivery schedule and payment terms which are payment in advance before consumption.

This information must be completed on the bidder's letter head and signed

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PROFILE OF THE COMPANY

(You are advised that it is a serious commission to give false information under this section as it may render your bid being automatically disqualified).

PART I: GENERAL INFORMATION

- a) The questionnaire must be fully and comprehensively completed in all respects
- b) Information given by the applicant shall be treated in strict confidence.
- c) Any information given and later found to be incorrect shall lead to disqualification of the Bidder.

PART II: BIDDER DETAIL

The purpose of this section is to provide the required background information of the bidder organization.

1)	Provide documentary evidence of the registered name and number of your company and date of registration (Attach certified copies of Incorporation		
	Company Name	Company Registration Number	Registration Date
	Registered Office (Physical and Postal Address)	Authorized and Issued Share Capital (USD)	Shareholders (including No. of Shares held)
	Directors	Main Business Objects	

2)	Give full details of your bankers (i) Bank Name and Branch (ii) Bank A/C No. (iii) Contact Person (iv) Telephone (v) Fax (vi) Email address (vii) Website
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PART III: BIDDER'S CONTACT PERSON(S) DETAIL

3)	Provide the contact person(s) name(s), addresses, phone numbers etc	
	Contact Person Name	
	Position in the Company	
	Landline Telephone Number	
	Cellular Telephone Number	
	Fax Number	
	E-Mail	

PART IV: BIDDER'S PROFILE

4) a)	What is your Company's primary business activity? Provide a list with the estimated percentage of revenue earned from each of the primary business activities.
b)	Provide a detailed organizational structure of your Company.

PART V: BIDDER'S CLIENT BASE

The purpose of this section is to get a view of the number and profile of customers that the bidding organization has.

East African Portland Cement Company Ltd intends to contact these customers when checking references. You shall be expected to state any objections. Unless otherwise stated, you shall be deemed to have authorized EAPCC to contact these customers.

5)	<p>Please provide three references from your major clients where you have successfully carried out similar or comparable assignment (Attach documentary evidence from the referees).</p> <table> <tr> <td><u>Company Name</u></td> <td><u>Turnover</u></td> <td><u>Address (Tel and email)</u></td> </tr> </table>	<u>Company Name</u>	<u>Turnover</u>	<u>Address (Tel and email)</u>
<u>Company Name</u>	<u>Turnover</u>	<u>Address (Tel and email)</u>		

PART IV : VERIFICATION OF BUSINESS SUSTAINABILITY

6)	Attach certified audited financial statements for the last two (2) financial years (2014-2015). The supply of these financial statements shall be mandatory for your bid to be considered responsive.	
7)	<p>Are you currently involved in any litigation or arbitration (or any other legal process which may result in legal or financial liability)?</p> <p>If yes, what is the financial exposure as a result of the litigation, arbitration or other legal process and on what basis has this financial exposure been calculated?</p> <p>If yes, what other exposure could result from the litigation, arbitration or other legal process and will this financial or other exposure materially prejudice the bidder's financial position or its ability to successfully and timely implement any contract which may be awarded to it pursuant to this bid?</p>	
8)	Have you Ever:	
	Question	Response Yes/ No
	Forfeited any payment on a contract?	
	Been declared in default of a contract?	
	Negotiated the premature termination of a contract?	
	Had an uncompleted contract assigned to another solution provider?	

PART VI B; CERTIFICATION

	<p>We do hereby certify that the above information is correct in all respects</p> <p>DATE:.....</p> <p>COMPANY SEAL:</p> <p>Witnessed</p> <p>by: Director</p> <p>Name: _____</p> <p>Signature: _____</p> <p>Director/Secretary:</p> <p>Name: _____</p> <p>Signature: _____</p>
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SECTION V - SCHEDULE OF REQUIREMENTS AND PRICE SCHEDULE

Delivery Programme

Note: The delivery period is calculated from the date of signing the contract

S/No.	Product Description	Quantity	Expected time of shipment
1	Supply of Coal	120,000MT. Supplied in monthly batches of 10,000MT delivered duty paid	

- 1.1 Commencement of delivery shall be IMMEDIATELY after issuance of an LPO. Delivery schedule to be issued by the employer once an LPO is issued.
- 1.2 This contract shall expire upon delivery of the whole consignment. Order confirmation shall be by endorsement of the Pro-forma invoice by the Managing Director or his appointed representative.
- 1.3 The acceptable weight (in Tons) shall be based on the shipmaster's draft survey and as confirmed by the weigh bridge of the clearing party appointed by EAPCC

Price Schedule for Goods

Bidder to specify the currency of bid

The price will be based on API4 index.....

S/N	Description	Country of Origin	QTY in Metric Tonnes	Unit price FOB port of loading (Specify port or place)	Insurance, Freight charges & Margin	Unit Price CIF Mombasa	Offloading, clearing and transport charges	Unit price DDP Athi River
1	Supply of Coal		120,000					

NB (i) **FOB** – (based on API4 index average for the week of March 2017)

(ii) Attach evidence and indicate which API4 you have used if not as (i)

Signature of Bidder _____

Note: In case of discrepancy between unit price and total, the unit price shall prevail.

GRAND SUMMARY FOR CIF MOMBASA ONLY

ITEM	AMOUNT (US\$)
Supply of 120,000MT of Coal (DDP Athi River) supplied in batches of 10,000MT per month	
TOTAL BID SUM TO THE FORM OF BID	
AMOUNT IN WORDS	
<p>Name of Bidder..... Physical</p> <p>Address.....</p> <p>Town.....</p> <p>Name of Authorized Representative of Bidder.....</p> <p>Signature.....</p> <p>Date.....</p> <p style="text-align: center; margin-top: 20px;">Official Stamp/Company Seal</p>	

CONFIDENTIAL BUSINESS QUESTIONNAIRE FORM

You are requested to give the particulars indicated in Part 1 and either Part 2(a), 2 (b) or 2 (c) whichever applied to your type of business

You are advised that it is a serious offence to give false information on this form

Part 1 – General:

Business Name
.....

Location of business premises.
.....

Plot No..... Street/Road
.....

Postal Address Tel No. Fax E mail
.....

Nature of Business
.....

Registration Certificate No.
.....

Maximum value of business which you can handle at any one time – Kes.
.....

Name of your bankers Branch
.....

Part 2 (a) – Sole Proprietor

Your name in full Age

Nationality Country of origin

- Citizenship details
.....
-

Part 2 (b) Partnership

Given details of partners as follows:

Name	Nationality	Citizenship Details	Shares
1.
2.
3.
4.

Part 2 (c) – Registered Company

Private or Public
.....

State the nominal and issued capital of company-

Nominal Kes.

Issued Kes.

Given details of all directors as follows

Name	Nationality	Citizenship Details	Shares
1.....			
2.			
3.			
4.			
5			
.....			

- If a Kenya Citizen, indicate under “Citizenship Details” whether by Birth, Naturalization or registration.

PERFORMANCE SECURITY FORM

To
[Name of procuring entity]

WHEREAS [Name of Bidder] (Hereinafter called "the Bidder") has undertaken, in pursuance of Contract No. _____ [Reference number of the contract] dated _____ 20 _____ to supply [Description of goods] (Hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the said tender that the Bidder shall furnish you with a bank guarantee by a reputable bank for the sum specified therein as security for compliance with the Bidder's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Bidder a guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Bidder, up to a total of [amount of the guarantee in words and figure] and we undertake to pay you, upon your first written demand declaring the Bidder to be in default under the Contract and without cavil or argument, any sum or sums within the limits of [Amount of guarantee] as aforesaid, without you needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the _____ day of _____ 20 _____

Signed and seal of the Guarantors

[Name of bank or financial institution]

[Address]

[Date]